

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0991654	(X3) Date Survey Completed 08/14/2018
Name of Provider or Supplier Complete Bio Solutions Inc	Street Address, City, State 6500 Nw 77 Ct, Miami, FL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D6128	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(9)</p> <p>The technical supervisor is responsible for evaluating and documenting the performance of individuals responsible for high complexity testing at least annually after the first year, unless test methodology or instrumentation changes, in which case, prior to reporting patient test results, the individual's performance must be reevaluated to include the use of the new test methodology or instrumentation.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with laboratory personnel, there was no documentation to indicate that all testing personnel had competency evaluations performed annually. Findings include: Review of personnel files on 08/14/18 revealed that of eight records reviewed, two did not have any competency evaluations in them and two contained evaluations but lacked evaluations in 2016. During an interview with the supervisor at 11:00 a.m. on 08/14/18, he said that he had made new evaluation forms and was working on getting annual evaluations performed for all testing personnel.</p>